

From: ChicMic Technologies LLP
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Bill to: Justin Davis
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INVOICE

INVOICE # T603725353
DATE Jul 23, 2023
DUE DATE Jul 24, 2023
TOTAL AMOUNT \$291.67
TOTAL DUE \$291.67

DESCRIPTION / MEMO	AMOUNT
(32490534) Ankit Babbar - 8:20 hrs @ \$35.00/hr - 07/17/2023 - 07/23/2023	291.67
TOTAL AMOUNT:	\$291.67

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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